## **Schedule B: Expenditures -- Money Spent From Committee Account**

Sch-B

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
Status Filed	d Co	mmittee Type State Senate		Amended Date	
				Received Date	
Campaign	Fund			Filed Date	6/4/2004
Kenneth V	eenstra for S	Adjusted Due Date	6/4/2004		
Committee N	ame	Committee ID 1094		Statutory Due Date	6/4/2004

5/15/2004	N/A	Foster Grandparents	Advertising	\$14.00
		4540 44th Otros	Ad	
	Check #	1510 14th Street		
	1049	Rock Valley, IA 51247		
5/15/2004	N/A	Van Surksum, Michael	Professional Fees	\$50.00
			СРА	
	Check #	503 Georgia Avenue SW		
	1050	Orange City, IA 51041		
	1000	Clarige City, IN 01041	Destage Chinning	
5/15/2004	N/A	Koberg, Katie	Postage, Shipping, Delivery	\$60.02
		Office of Senate Majority Leader		
	Check #	State Capital		
	1151	Des Moines, IA 50319		
5/15/2004	N/A	Mid Sioux Opportunity	Other Expenditure	\$9.00
			A	
		418 Marion Street	Annual Meeting Lunch	
	Check #			
	1152	Remsen, IA 51050		

Batch processed using the IECDB Web Reporting System on 06/05/2004 05:01:57

Page 1 of 5

Committee Name Committee ID 1094			Statutory Due Date	6/4/2004	
Kenneth V	eenstra for S	tate Senate		Adjusted Due Date	6/4/2004
Campaign Fund				Filed Date	6/4/2004
				Received Date	
Status Filed Cor		mmittee Type <b>State Senate</b>		Amended Date	Expenditure Amount
Expenditure Date	Expenditure Committee	Expenditure Name & Address		rpose	
5/15/2004	N/A	Pluim Publishing	(	Other Expenditure	\$23.00
			Sub	oscription	
	Check #	113 Central Ave SE			
	1153	Orange City, IA 51041			
5/15/2004	N/A	Family Dollar		Office Supplies	\$10.70
	Check #	709 8th Street SE			
	1154	Orange City, IA 51041			
5/15/2004	N/A	Walmart		Office Supplies	\$7.13
	Check #	1791 South Main			
	1155	Sioux Center, IA 51250			
5/15/2004	N/A	AutographX		Advertising	\$133.75
			Bar	nner	
		702 Park Street			
	Check #	OL - 1 1 - 1 1 - 54 0 0 4			
	1157	Sheldon, IA 51201			

Committee N	Committee Name Committee ID 1094			Statutory Due Date	6/4/2004
Kenneth V	eenstra for S	tate Senate		Adjusted Due Date	6/4/2004
Campaign Fund			Filed Date		6/4/2004
				Received Date	
Status File	d Co	ommittee Type <b>State Senate</b>		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		pose	Expenditure Amount
5/17/2004	N/A	KT Industries		Advertising	\$598.59
			Pro	chures	
	Check #	PO Box 123	БЮ	Citales	
	1158	Sheldon, IA 51250			
5/24/2004	N/A	KSOU Radio		Advertising	\$3,072.00
	Check #	Box 298	Ads	;	
	1163	Sioux Center, IA 51250			
5/24/2004	N/A	Lyon County News		Advertising	\$70.00
	Check #	113 Michigan	Ad		
	1161	George, IA 51237			
5/24/2004	N/A	Lyon County Reporter		Advertising	\$163.50
	Observation of	Local	Ads	3	
	Check #	B 1 B 11 14 51616			
	1162	Rock Rapids, IA 51246			

Batch processed using the IECDB Web Reporting System on 06/05/2004 05:01:57

Committee N	ame	Committee ID 1094		Statutory Due Date	6/4/2004
Kenneth Veenstra for State Senate				Adjusted Due Date	6/4/2004
Campaign	Fund			Filed Date	6/4/2004
				Received Date	
Status Filed	d Co	ommittee Type State Senate		Amended Date	
Expenditure Date	Expenditure Committee			Expenditure Amount	
5/24/2004	N/A	Independent		Advertising	\$100.00
	Check #	820 Central Avenue Hawarden, IA 51023	Ads		
	1104	Hawaidell, IA 51025			
5/24/2004	N/A	Akron Hometowner		Advertising	\$85.00
	Check #	330 Reed Street	Ads		
	1165	Akron, IA 51001			
5/24/2004	N/A	KLEM		Advertising	\$864.00
	Check #	37 2nd Ave NW	Ads		
	1166	Le Mars, IA 51031	-		
5/26/2004	N/A	Customized Newspaper Advertising		Advertising	\$1,389.60
	Check #	319 E 5th Street	New	rspaper Ads	
	1167	Des Moines, IA 50309			

Batch processed using the IECDB Web Reporting System

06/05/2004 05:01:57

Schedule B Monetary Expenditures

Expenditure Date	Expenditure Committee	Expenditure Name & Address	PHINOSE		Expenditure Amount
Status Filed	d Cor	nmittee Type State Senate		Amended Date	
				Received Date	
Campaign	Fund			Filed Date	6/4/2004
Kenneth Veenstra for State Senate			Adjusted Due Date	6/4/2004	
Committee Na	ame	Committee ID 1094		Statutory Due Date	6/4/2004

Total Amount	\$6,650.29
--------------	------------